

~~SECRET~~

SAPC - 10242  
Copy 1 of 3

24 October 1956

MEMORANDUM FOR THE RECORD

SUBJECT: Payment to the Firewel Company, Incorporated

U. S. Treasury Check #10,569,755, dated 24 October 1956 and payable to subject contractor in the amount of \$1,872.41, was mailed this date in accordance with the appropriate payment plan. This check represents payment of invoice #23423 under contract [REDACTED]

25X1A5a1

25X1A9a



Project Comptroller

Distribution: 25X1A5a1

25X1A2d2

Original - Contract [REDACTED] (Finance)  
2 - [REDACTED] MASTER  
3 - Chrono

JS/aer

DOCUMENT NO. \_\_\_\_\_  
NO CHANGE IN CLASS. ☒  
☐ DECLASSIFIED  
CLASS. CHANGED TO: TS S O  
NEXT REVIEW DATE: 2012  
AUTH: HR 78-2  
DATE: 3/2/82 REVIEWER: 064540

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